

March 31st, 2015

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Anh Vuong

Financial Analyst

SUBJECT:

Account Determination for Funds Received

We recently received a credit payment from Eric R Byer. The authorization number is 3125. Dated 03/25/2015, in the amount of \$53,600.00. A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Anh Vuo	•			
FROM:	Financial Analyst OGC Docket				
SUBJECT:	Dispos	sition of Funds Receiv	ed		
In re	ference to	the above check in the	ne amount of \$	3,600.00	
the MUR/C	ase numbe	and in the name	nd in the name of		
Eric R	Byer		•		
Please this deposit in the account indicated below:					
	<u>xx</u>	Civil Penalties Acco	unt, 95-1099.160	D	
		Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)			
Kim Colli	Digitally signed by it ON COME COMMON COMMO	0m Colles oe-OGC, ou-CEJA, gov, crufs 23:59-94:700	March 31,	2015	
Signature				Date	

3125 X	\$ 53600 /w	
TOTAL PORTOR	deral breching Commission	Skon
ERIC R BYER 02-96 111 ASHBURN, V. ARET	Physical Exception Commission Afficient State	MUL 6889